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M/041/0609
Peter

June 12, 2014

Jimmy Lay
Georgia-Pacific
1051 Hawthorne Circle
Madison, GA 30650

RE: Compliance Evaluation Inspection
Georgia-Pacific Mill Site Landfill

Dear Mr. Lay:

The Georgia-Pacific Mill Site Class IIb Landfill in Sigurd, Utah was inspected on May 14, 2014 by representatives of the Division of Solid and Hazardous Waste. Enclosed is the inspection checklist and copies of the inspection photographs.

During the inspection, it was documented that the gypsum piles were being removed and used as a soil amendment by Shaw Farms in Aurora Utah and as a component in the cement manufacturing by Ash Grove Cement Company in Lemington, Utah. This use was described to the Division in a letter dated July 16, 2013 from Georgia Pacific. During an inspection in March of 2012, the Division discussed the need for a composting plan to be submitted and approved by this office. To date, no composting plan has been submitted for approval. Accordingly, please be advised that no further gypsum should be removed from the site until such time as Georgia Pacific submits and receives approval for a compost plan.

You are hereby requested to submit to this office on or before July 7, 2014 your written intent regarding this matter. If you have any questions, please call Doug Taylor at (801) 536-0240.

Sincerely,

Scott T. Anderson, Director
Division of Solid and Hazardous Waste

STA/DT/tjm

Enclosure: Inspection Report Checklist, Inspection Photographs

c: Bruce Costa, PhD., Health Director, Central Utah Public Health Dept.

(Over)

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SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Georgia Pacific Mill Site Class IIIb Landfill County Sevier
 Location 200 South State Street, Sigurd, Utah
 Inspection Date 5/14/2014 Time In 9:40 am Time Out 10:10 am
 Routine Oversight ☒ Follow up ☐ Monitoring Evaluation ☐ Facility Status ☐ Construction Review ☐
 Announced ☒ Unannounced ☐ Weather Conditions _____
 Inspection Goal Inspect the Landfill
 Facility Contact David Jolley, Georgia Pacific
 Participants David Jolley - Georgia Pacific; Doug Taylor - DSHW
 FOLLOW UP INSPECTION NEEDED Yes ☐ No ☒ Recommended Follow Up Date _____

(X - indicates items reviewed)

1. PRE-INSPECTION REVIEW

<input checked="" type="checkbox"/>	1.1 Permit Review
<input checked="" type="checkbox"/>	1.2 Annual Report Review
<input checked="" type="checkbox"/>	1.3 Previous Inspection Review
<input checked="" type="checkbox"/>	1.4 Facility Contacts Confirmed
<input checked="" type="checkbox"/>	1.5 Facility Contacted (if announced inspection)
<input type="checkbox"/>	1.6 Local Health Contacted
<input type="checkbox"/>	1.7 Other

2. FACILITY / OPERATIONAL CONTROLS

<input type="checkbox"/>	2.1 Litter
<input type="checkbox"/>	2.2 Roads
<input type="checkbox"/>	2.3 Gate House Operations
<input type="checkbox"/>	2.4 Vectors
<input type="checkbox"/>	2.5 Communications
<input type="checkbox"/>	2.6 Recycling Area
<input type="checkbox"/>	2.7 Fugitive Dust Control
<input type="checkbox"/>	2.8 Waste Inspection Area
<input type="checkbox"/>	2.9 Scavenging Control
<input type="checkbox"/>	2.10 Open Burning
<input type="checkbox"/>	2.11 Fences, Gates, Locks, Access Control
<input type="checkbox"/>	2.12 Working Face
<input type="checkbox"/>	2.13 Leachate Collection System
<input type="checkbox"/>	2.14 Other

3. SIGNS REQUIRED / PROPERLY POSTED

<input type="checkbox"/>	3.1 Operating Days / Hrs.
<input type="checkbox"/>	3.2 Directions & Procedure
<input type="checkbox"/>	3.3 Emergency Numbers
<input type="checkbox"/>	3.4 List of Unacceptable Materials
<input type="checkbox"/>	3.5 Other

4. OPERATOR / REPRESENTATIVE / EMPLOYEES

<input type="checkbox"/>	4.1 On-site while open
<input type="checkbox"/>	4.2 Training
<input type="checkbox"/>	4.3 Other

5. MONITORING

<input type="checkbox"/>	5.1 Methane
<input type="checkbox"/>	5.2 Random Inspections
<input type="checkbox"/>	5.3 Leachate
<input type="checkbox"/>	5.4 Ground Water
<input type="checkbox"/>	5.5 Other

6. DRAINAGE / EROSION

<input type="checkbox"/>	6.1 Water Run-on
<input type="checkbox"/>	6.2 Water Run-off
<input type="checkbox"/>	6.3 Other

7. PROPER STORAGE / ISOLATION / DISPOSAL

<input type="checkbox"/>	7.1 Special Waste
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Date: 5/14/2014

Facility Name: Georgia Pacific Mill Site Class IIIb Landfill

<input type="checkbox"/>	7.2 Batteries
<input type="checkbox"/>	7.3 Hazardous Waste
<input type="checkbox"/>	7.4 Infectious Waste
<input type="checkbox"/>	7.5 Tires
<input type="checkbox"/>	7.6 Dead Animals
<input type="checkbox"/>	7.7 Asbestos
<input type="checkbox"/>	7.8 Bulky Waste
<input type="checkbox"/>	7.9 Contaminated Soil
<input type="checkbox"/>	7.10 Ash
<input type="checkbox"/>	7.11 Sludge
<input type="checkbox"/>	7.12 Other

8. COVER

<input type="checkbox"/>	8.1 Daily - Soil
<input type="checkbox"/>	8.2 Daily - Alternative
<input type="checkbox"/>	8.3 Intermediate
<input type="checkbox"/>	8.4 Final
<input type="checkbox"/>	8.5 Vegetation
<input type="checkbox"/>	8.6 Other

9. INSPECTION RECORDS

<input type="checkbox"/>	9.1 Random Inspection Report
<input type="checkbox"/>	9.2 Gas Monitoring System
<input type="checkbox"/>	9.3 Surface Drainage Control
<input type="checkbox"/>	9.4 Daily Records
<input type="checkbox"/>	9.5 Weight or Volumes
<input type="checkbox"/>	9.6 Intermediate Cover
<input type="checkbox"/>	9.7 Final Cover
<input type="checkbox"/>	9.8 Self Inspection (Quarterly) Reports

<input type="checkbox"/>	9.9 Deviation from Plans
<input type="checkbox"/>	9.10 Permit, Permit Application and Rules Available
<input type="checkbox"/>	9.11 Other

10. MONITORING / SAMPLING / ANALYSIS RECORDS

<input type="checkbox"/>	10.1 Explosive Gas Monitoring
<input type="checkbox"/>	10.2 Leachate Sampling & Treatment
<input type="checkbox"/>	10.3 Ground Water Sampling Results
<input type="checkbox"/>	10.4 Other

11. SPECIAL WASTE RECORDS

<input type="checkbox"/>	11.1 Lab Analysis Results
<input type="checkbox"/>	11.2 Manifests
<input type="checkbox"/>	11.3 Treatment Certification
<input type="checkbox"/>	11.4 Paint Filter Test Results
<input type="checkbox"/>	11.5 Onsite Treatment Documentation
<input type="checkbox"/>	11.6 Other

12. SPECIAL PERMIT REQUIREMENTS

<input type="checkbox"/>	12.1
<input type="checkbox"/>	12.2
<input type="checkbox"/>	12.3

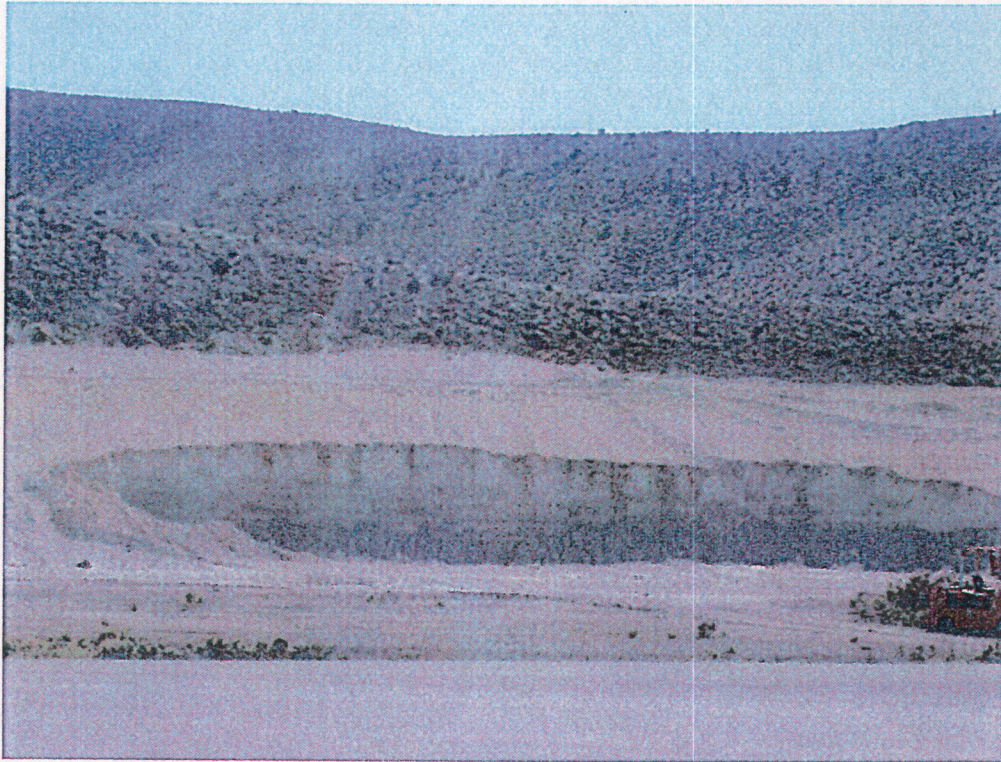
13. OTHER ITEMS

<input type="checkbox"/>	13.1 Notice of Inspections Form Completed and Signed
<input type="checkbox"/>	13.2
<input type="checkbox"/>	13.3
<input type="checkbox"/>	13.4
<input type="checkbox"/>	13.5

DSHW Inspector Signature: _____

DSHW Inspector Name (type or print): Doug TaylorDate: 5/21/14

Georgia-Pacific Mill Site Class IIIb Landfill
Inspection Photographs – May 14, 2014



Excavation face at the Mill Site gypsum pile



Screen at the Mill site pile



Excavation at the south portion of the Mill site pile



South gypsum pile